

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Smt. J.Nagamani Bai, Section Officer – Reimbursement of medical expenses for an amount of Rs.22,901/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT  
G.O.Rt.No. 1004 Dated:26.06.2013.  
Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Smt. J.Nagamani Bai, Section Officer, dated:13.05.2013.
3. Memo No.11097/OP/A1/2013-1, dated:26.05.2013
4. L.Rc.No.1245/GCDS/2013, dated:25.06.2013 received from the Civil Surgeon Specialist, Government, Civil Dispensary, A.P. Secretariat, Hyderabad.

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O R D E R:

Smt. J.Nagamani Bai, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards the treatment of herself for "MIGRAINE WITHOUT AURA MILD HYPERTENSION" during the period from 03.05.2013 to 04.05.2013 at Medicit Hospital, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.22,901/- (Rupees twenty two thousand nine hundred and one only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment Rs.22,901/- (Rupees twenty two thousand nine hundred and one only) to Smt. J.Nagamani Bai, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of herself for "MIGRAINE WITHOUT AURA MILD HYPERTENSION" at Medicit Hospital, Hyderabad during the period from 03.05.2013 to 04.05.2013. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) - Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement )" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Smt. J.Nagamani Bai, Section Officer, Municipal Administration and  
Urban Development Department.  
The Municipal Administration and Urban Development (OP-Claim) Department.  
Copy to:  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.